



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 7925-1/20-1*  
*Award Sheet*

**PROCUREMENT MANAGEMENT SERVICES DIVISION**

BID NO.: **7925-1/20-1**

PREVIOUS BID NO.:

TITLE: **QUICKLIME - PRE-QUALIFICATION**

CURRENT CONTRACT PERIOD: **02/01/2016** through **01/31/2021**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 7925-1/20-1*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**RAMSEY, HERMAN**

PHONE: 305 375-2851

FAX: 305 375-4407

EMAIL: [HRAMSEY@MIAMIDADE.GOV](mailto:HRAMSEY@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: CARMEUSE LIME & STONE INC  
 DBA:  
 FEIN: 251254420 SUFFIX : 02 15222  
 STREET: 11 STANWIX STREET 11 FLOOR CITY: PITTSBURGH ST: PA ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET45 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
FORREST MEEKS	866-780-0974	-	412-995-5515	FORREST.MEEKS@CARMEUSENA.COM

VENDOR NAME: LHOIST NORTH AMERICA OF ALABAMA LLC  
 DBA:  
 FEIN: 631002780 SUFFIX : 03 33813  
 STREET: 4720 CLEVELAND HEIGHTS BLVD SUITE 203 CITY: LAKELAND ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET45 TOLL PHONE: 877-644-9010

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ELIZABETH HART	863-644-9010	877-644-9010	863-644-9030	ELIZABETH.HART@LHOIST.COM

**ITEMS AWARDED Section:**

Details: **7925-1/20-1**

See roadmap attachment

Item # Description

Qty

Unit Price

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **Yes**

DPM Award: **No**

BCC Date: **12/07/2010**

DPM Date: **09/08/2015**

Contract Amount: \$ **63,000,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**None**

**BPO INFORMATION Section:**

1	ABCW1500624	
	Commodity ID	Commodity Name
	885-76	ODOR CONTROL CHEMICALS, ETC. FOR WATER
	Department	Department Allocation
	WS	\$63,000,000.00

**End of BPO Information Section**